

State of Idaho
Division of Financial Management
STARS -- Single Audit Report
Federal Fiscal Year 2006

Date: 10/26/2006

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Vendor: 820161600 00, ST LUKES REGIONAL MEDICAL CENTER LTD.

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
10/28/2005	Health & Welfare	127020051028#870001790	0220	04VAGX0056	16.575	Crime Victim Assistance	5,198.93
11/30/2005	Health & Welfare	127020051130#899000180	0220	04VAGX0056	16.575	Crime Victim Assistance	1,548.85
12/20/2005	Health & Welfare	127020051220#920001240	0220	04VAGX0056	16.575	Crime Victim Assistance	1,763.59
01/13/2006	Health & Welfare	127020060113#943000350	0220	04VAGX0056	16.575	Crime Victim Assistance	1,763.59
02/28/2006	Health & Welfare	127020060228#982000070	0220	05VAGX0002	16.575	Crime Victim Assistance	2,293.23
03/22/2006	Health & Welfare	127020060322#011000450	0220	05VAGX0002	16.575	Crime Victim Assistance	1,763.59
04/18/2006	Health & Welfare	127020060418#042000040	0220	05VAGX0002	16.575	Crime Victim Assistance	1,763.59
05/18/2006	Health & Welfare	127020060518#075000010	0220	05VAGX0002	16.575	Crime Victim Assistance	1,763.59
06/19/2006	Health & Welfare	127020060619#115000280	0220	05VAGX0002	16.575	Crime Victim Assistance	2,809.27
06/19/2006	Health & Welfare	127020060619#115000290	0220	05VAGX0002	16.575	Crime Victim Assistance	597.26
08/21/2006	Health & Welfare	127020060821#214000410	0220	05VAGX0002	16.575	Crime Victim Assistance	2,084.26
09/14/2006	Health & Welfare	127020060914#249000120	0220	05VAGX0002	16.575	Crime Victim Assistance	1,583.00
CFDA 16.575 Total:							24,932.75
07/26/2006	Idaho State Police	1330200607264627000530	0348	KC209600	93.643	Children's Justice Grants to States	350.00
07/26/2006	Idaho State Police	1330200607264627000640	0348	KC209600	93.643	Children's Justice Grants to States	2,500.00
07/26/2006	Idaho State Police	1330200607264627000650	0348	KC209600	93.643	Children's Justice Grants to States	2,527.02
07/26/2006	Idaho State Police	1330200607264627000660	0348	KC209600	93.643	Children's Justice Grants to States	3,736.00
09/27/2006	Idaho State Police	1330200609285787002420	0348	KC209600	93.643	Children's Justice Grants to States	2,500.00
09/27/2006	Idaho State Police	1330200609285787002410	0348	KC209600	93.643	Children's Justice Grants to States	-2,500.00
CFDA 93.643 Total:							9,113.02
10/03/2005	Health & Welfare	127020051003#844001070	0220	6 B04MC04257-01-03	93.994	Maternal and Child Health Services Block Gran	7,400.84
10/17/2005	Health & Welfare	127020051017#857002230	0220	6 B04MC04257-01-03	93.994	Maternal and Child Health Services Block Gran	136.00
10/17/2005	Health & Welfare	127020051017#857002240	0220	6 B04MC04257-01-03	93.994	Maternal and Child Health Services Block Gran	306.00
10/17/2005	Health & Welfare	127020051017#857002250	0220	6 B04MC04257-01-03	93.994	Maternal and Child Health Services Block Gran	2,087.35
10/19/2005	Health & Welfare	127020051019#859000670	0220	6 B04MC04257-01-03	93.994	Maternal and Child Health Services Block Gran	27,155.00
11/21/2005	Health & Welfare	127020051121#891001210	0220	6 B04MC04257-01-03	93.994	Maternal and Child Health Services Block Gran	7,680.34
11/23/2005	Health & Welfare	127020051123#893002020	0220	6 B04MC04257-01-03	93.994	Maternal and Child Health Services Block Gran	38.00
11/23/2005	Health & Welfare	127020051123#893002030	0220	6 B04MC04257-01-03	93.994	Maternal and Child Health Services Block Gran	480.00
12/06/2005	Health & Welfare	127020051206#904001510	0220	6 B04MC04257-01-03	93.994	Maternal and Child Health Services Block Gran	7,680.34
12/21/2005	Health & Welfare	127020051221#921000700	0220	6 B04MC04257-01-03	93.994	Maternal and Child Health Services Block Gran	480.00
01/11/2006	Health & Welfare	127020060111#941001630	0220	6 B04MC04257-01-03	93.994	Maternal and Child Health Services Block Gran	7,680.34
01/20/2006	Health & Welfare	127020060120#948002030	0220	6 B04MC04257-01-03	93.994	Maternal and Child Health Services Block Gran	3,583.00
02/07/2006	Health & Welfare	127020060207#965001070	0220	6 B04MC04257-01-03	93.994	Maternal and Child Health Services Block Gran	7,680.34

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
02/17/2006	Health & Welfare	127020060217#975002000	0220	6 B04MC04257-01-03	93.994	Maternal and Child Health Services Block Gran	653.00
02/28/2006	Health & Welfare	127020060228#982000530	0220	6 B04MC04257-01-03	93.994	Maternal and Child Health Services Block Gran	454.60
03/13/2006	Health & Welfare	127020060313#997002350	0220	6 B04MC04257-01-03	93.994	Maternal and Child Health Services Block Gran	1,976.62
03/30/2006	Health & Welfare	127020060330#022002140	0220	6 B04MC04257-01-03	93.994	Maternal and Child Health Services Block Gran	7,680.34
04/06/2006	Health & Welfare	127020060406#029001610	0220	6 B04MC04257-01-03	93.994	Maternal and Child Health Services Block Gran	7,680.34
04/24/2006	Health & Welfare	127020060424#046004580	0220	6 B04MC04257-01-03	93.994	Maternal and Child Health Services Block Gran	3,906.80
05/05/2006	Health & Welfare	127020060505#060002120	0220	6 B04MC04257-01-03	93.994	Maternal and Child Health Services Block Gran	8,030.34
05/22/2006	Health & Welfare	127020060522#078002030	0220	6 B04MC04257-01-03	93.994	Maternal and Child Health Services Block Gran	657.60
05/26/2006	Health & Welfare	127020060526#086001490	0220	6 B04MC04257-01-03	93.994	Maternal and Child Health Services Block Gran	386.08
06/19/2006	Health & Welfare	127020060619#115002450	0220	6 B04MC04257-01-03	93.994	Maternal and Child Health Services Block Gran	8,030.34
06/28/2006	Health & Welfare	127020060628#142000750	0220	6 B04MC04257-01-03	93.994	Maternal and Child Health Services Block Gran	1,200.00
06/28/2006	Health & Welfare	127020060628#142000760	0220	6 B04MC04257-01-03	93.994	Maternal and Child Health Services Block Gran	544.00
07/17/2006	Health & Welfare	127020060717#165001830	0220	6 B04MC04257-01-03	93.994	Maternal and Child Health Services Block Gran	8,030.34
07/20/2006	Health & Welfare	127020060720#170000590	0220	6 B04MC04257-01-03	93.994	Maternal and Child Health Services Block Gran	6,021.29
08/16/2006	Health & Welfare	127020060816#208001530	0220	6 B04MC04257-01-03	93.994	Maternal and Child Health Services Block Gran	8,030.34
08/28/2006	Health & Welfare	127020060811#E24001830	0220	6 B04MC04257-01-03	93.994	Maternal and Child Health Services Block Gran	-8,030.34
08/28/2006	Health & Welfare	127020060811#E24005040	0220	6 B04MC04257-01-03	93.994	Maternal and Child Health Services Block Gran	8,030.34
08/28/2006	Health & Welfare	127020060828#223001650	0220	6 B04MC04257-01-03	93.994	Maternal and Child Health Services Block Gran	1,231.95
08/29/2006	Health & Welfare	127020060811#E27000590	0220	6 B04MC04257-01-03	93.994	Maternal and Child Health Services Block Gran	-6,021.29
08/29/2006	Health & Welfare	127020060811#E27003470	0220	6 B04MC04257-01-03	93.994	Maternal and Child Health Services Block Gran	6,021.29
09/12/2006	Health & Welfare	127020060912#246001540	0220	6 B04MC04257-01-03	93.994	Maternal and Child Health Services Block Gran	8,030.34
09/12/2006	Health & Welfare	127020060912#246001550	0220	6 B04MC04257-01-03	93.994	Maternal and Child Health Services Block Gran	180.32
CFDA 93.994 Total:							145,112.19
11/21/2005	Military Division	1190200511215772000010	0348		97.004	State Domestic Preparedness Equip Support	1,683.70
11/28/2005	Military Division	1190200511285824000030	0348		97.004	State Domestic Preparedness Equip Support	420.00
03/08/2006	Military Division	1190200603085158000030	0348		97.004	State Domestic Preparedness Equip Support	1,147.68
03/08/2006	Military Division	1190200603085158000040	0348		97.004	State Domestic Preparedness Equip Support	328.36
08/03/2006	Military Division	1190200608035096000070	0348		97.004	State Domestic Preparedness Equip Support	535.50
CFDA 97.004 Total:							4,115.24
Vendor Total:							183,273.20